

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 6/7/2016 to 6/7/2016

All Currencies

Grouped by Vendor ID

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

CRYSTAL-PALACE

ISO9001:2008 PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2015/2/10

CUSTOMER:		CERTIFICATE NO.: 2014-10-22-A-27												
P.O.NO.: BN4465		ORDER NO.: 2014-10-022-A												
COMMODITY: STAINLESS STEEL SEAMLESS TUBING		GRADE: ASTM A213-13 / ASME SA213-13 TP316/TP316L												
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT		HEAT NO.: YT12217												
CHEMICAL CONTENTS (WT%)														
ELEMENTS		C	Mn	P	S	Si	Ni	Cr	Mo					
SPECIFICATION		≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	10.0~14.0	16.0~18.0	2.00~3.00					
RESULTS (LADLE)		0.026	1.00	0.039	0.003	0.46	11.06	16.55	2.06					
PHYSICAL PROPERTIES														
Dimensions		O.D (inch)	W.T (inch)	Length (feet)	Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)	T S (Mpa)	EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
		1.000	0.120	20	Z14-12-93	100	1041	≥205	≥515	≥35	OK	OK	72	OK (DRILLED HOLE)
REMARKS:												1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT		
AS PER ASTM A213-13/ASME SA213-13												2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.		
WALL THICKNESS TOLERANCE AS PER ASTM A269-13												SHANGHAI CRYSTAL PALACE PIPE CO., LTD		
IN COMPLIANCE TO NACE MR0175-2003												<i>Dingpin Guo</i>		
IC TEST TO ASTM A262 PRACTICE E														
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min														
NO WELD REPAIR WAS PERFORMED														
FREE FROM MERCURY CONTAMINATION														
COUNTRY OF ORIGIN: CHINA														
MILL TEST CERTIFICATE TO EN 10204/3.1														
INVOICE NO: YK-15-02-11												MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO		

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H31672.00W.120
 DATE: 16.06.08

PO / BATCH NO.: D32504/M134908

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 60
 QUANTITY INSPECTED: 60
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .120
 THICKNESS RECEIVED: .120
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A213
CORRECT REF # TO LINK CERT	(Y) N	KT1227
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>16.06.08</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32504

Purchase Order Date 5/27/2016

PO Print Date 6/6/2016

Page Number 1 of 2

Order From : VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

E-MAILED

JUN 8 6 2016

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Ship To Contact

Ship To Phone

Ship Method Yours ppd

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
5	71475-45	M316TR1.00W.120 EXCHANGE	6/2/2016 Yes	60.00 Each	\$699.00
MATERIAL: AIST 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269 QUOTE 385774					
Line Total:					\$699.00
6	71475-45	M316TR1.00W.120 CREDIT	6/2/2016 Yes	-60.00 Each	(\$516.00)
RMA # 3937					
Line Total:					(\$516.00)

PO Instructions: QUOTE: 384998 & 384999

6/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32504

Purchase Order Date 5/27/2016

PO Print Date 6/6/2016

Page Number 2 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship Method Yours ppd
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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Outstanding PO Total: \$183.00

PO Instructions: QUOTE: 384998 & 384999

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 2

Change Date: 6/6/2016